

## UNITED A/C, REFRIGERATION PLUMBING & HEATING, INC.

201 ANN ST #1  
NEWBURGH, NY 12550

(845) 561-5030  
Fax (845) 561-0038

will send  
later in day  
CSS# X EC  
WO# X EC

**SERVICE ORDER  
INVOICE**

429685

**BILL TO**

CSS 32387  
WO 14855

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME	US Army Reserves	
STREET	123 Rd 303	DATE 8/30/21 PROMISED
CITY	Orangeburg NY	
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN 308	AUTHORIZED BY	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED			
<input type="checkbox"/> CHANGED OUT/REPLACED			
		<b>TOTAL \$</b>	<i>CA</i>

QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT
2	REFRIGERANT R-	LBS.		
	20 Amp Fuses Home Depot 90A 334.90			
	FILTERS	X	X	
>	FILTERS	X	X	
	BELTS			

DESCRIPTION OF WORK PERFORMED

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
	<i>500</i>		

<b>LIMITED WARRANTY:</b> All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.	TOTAL SUMMARY	
	TOTAL MATERIALS	
	TOTAL LABOR	
	PerQuote	Continued
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY		TAX
<input type="checkbox"/> SERVICE CONTRACT		
<i>Thank You</i>	TOTAL	

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: garage/office Date of Visit: 8/30/21

Contractor Personnel on Site:

1. Tay Runcord
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Inspection, Testing, and Certification**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Other Recurring Services**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Service Calls** – Service Call Number and Description

1. W0# + C3S# not sent yet per Mike Moseman
2. will send @ end of Day when back in office
3. \_\_\_\_\_

Over and Above Repair Work – Order Number and Description of Work Completed

NO A/C in office. Blown fuse  
and shorted compressor. Need to Replace  
compressor and fuse 20 Am

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**CERTIFICATION OF WORK**

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To be signed by the Contractor:

Print Name: Jay Remond

Date: 8/30/21

Signed: Jay Remond

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Elvis Castillo

Date: 8/30/21

Signed: Elvis Castillo

E-Mail: \_\_\_\_\_

UNITED A/C, REFRIGERATION  
PLUMBING & HEATING, INC.

201 ANN ST #1  
NEWBURGH, NY 12550

(845) 561-5030  
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CSS # 32387  
W# 14855

HVAC SERVICE ORDER  
INVOICE

430356

BILL TO

CMI Management, Inc.  
5285 Shawnee rd Suite 510  
Alexandria, VA 22312  
Attn: Steven Miller

NAME	US Army Reserve Center		
STREET	123 Rt 303	DATE	10/1/21
CITY	> Orangeburg, N.Y. 10962		
PHONE	518-421-2252	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	Mike S.		
WORK TO BE PERFORMED	Replace Compressor / Dryer		
P.O. #			

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE Gardonian	MAKE Copeland/Emerson
MODEL RAC17L18B215A	MODEL ZP14K6E-PEV180
SERIAL NUMBER W1H8094039	SERIAL NUMBER 21H09E38L

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED			
<input type="checkbox"/> CHANGED OUT/REPLACED			
		TOTAL \$	

QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	REFRIGERANT R-	LBS.			- Checked Refrigerant for acid after failure (shorted to ground) <input checked="" type="checkbox"/>
4.25	R-410 A				- Recovered Refrigerant & disassembled outdoor unit.
1	Liquid line drier				- Replaced compressor & Liquid line filter drier.
	C-0835				- Pressurized with dry Nitrogen to 250
2	Value core stems				PSI - No leaks.
1	20 Amp fuse				- evacuated system to under 300
					Microns
	FILTERS	X	X		- Weighed in factory charge of
>	FILTERS	X	X		3 pounds 10 ounces added for line
	BELTS				set. - Replaced blown fuse in disconnect
	TOTAL MATERIALS				- Reassembled unit & Ran.
HRS.	LABOR		RATE	AMOUNT	- Drawing below Rated Amp draw
	Mike S.				- Replaced Valve cores as the pins
					appeared bent/Mashed off center
	TOTAL LABOR				

TERMS

All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.



10/1/21  
DATE

CUSTOMER SIGNATURE

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

REGULAR       WARRANTY  
 SERVICE CONTRACT

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
<i>Per Quote</i>	4,562.50	
		TAX
		<b>TOTAL</b>

Thank You

CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: Garage office Date of Visit: 10.1.21  
Orangeburg, N.Y.

Contractor Personnel on Site:

1. United HVAC
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Inspection, Testing, and Certification

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Other Recurring Services

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Service Calls – Service Call Number and Description

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Over and Above Repair Work – Order Number and Description of Work Completed

Replacement of compressor in Garage  
offices

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael Seaborg Date: 10/1/21  
Signed: Michael Seaborg

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Patrick Sancy GS-09 Date: 10/1/21  
Signed: Patrick Sancy  
E-Mail: Patrick.h.Sancy.civ@marl.mil